

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WAYNE J. LANDRY  
2940 Bayou Rd.  
St. Bernard, LA 70085

2. Office Sought (Include title of office as well)

Parish President  
St. Bernard

OFFICE USE ONLY

Report Number: 50335

Date Filed: 9/22/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 6/22/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NBC BANK  
P. O. Box 61035  
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KIMBERLY BOHNE

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2015.

Wayne J. Landry

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-246-1426

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 150,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 154,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 132,439.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 132,439.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 154,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 132,439.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,660.68

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 150,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN ARD 6613 N. Peters Street Arabi, LA 70032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$100.00	\$100.00
DAVID A BEARY 1336 Aris Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2015	\$1,000.00	\$1,000.00
DR. STEPHEN L HENDRY 521 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$1,000.00	\$1,000.00
MR. & MRS. TERRY TEDESCO 3412 E. St. Bernard Hwy. Meraux, LA 70075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$1,000.00	\$1,000.00
TRINITY CAPITAL RESOURCES LLC 606 N. Millet Avenue Gramercy, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>6/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>7/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>8/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>8/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>9/3/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. a. Date* <u>9/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHALMETTE MOVIES 8700 W. Judge Perez Drive Chalmette, LA 70043	09/14/2015	Commercial Advertisement	\$ 525.00
CHISM STRATEGIES 2906 North State Street Suite 302 Jackson, MS 39216	08/19/2015	Polling service	\$ 2,050.00
COX COMMUNICATIONS P. O. Box 1259 Dept. # 102434 Oaks, PA 19456	08/19/2015	Internet and cable	\$ 988.53
COX COMMUNICATIONS P. O. Box 1259 Dept. # 102434 Oaks, PA 19456	09/14/2015	Internet and Cable	\$ 299.29
D-MAND MEDIA, LLC 961 Picheloup Place New Orleans, LA 70119	09/11/2015	Radio advertisement	\$ 6,561.00
D-MAND MEDIA, LLC 961 Picheloup Place New Orleans, LA 70119	08/27/2015	Radio advertisement	\$ 10,038.00
EMDESIGN 6354 Canal Boulevard New Orleans, LA 70124	08/31/2015	Mailer	\$ 2,845.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891	09/11/2015	Electric	\$ 684.11
3. SUBTOTAL (optional)			\$23,990.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATIE GAUTIER 2721 St. Marie Street Meraux, LA 70075	06/25/2015	Design and develop website	\$ 250.00
DIANE GILL 162 Ideal Avenue Mobile, AL 36608	08/19/2015	Signs	\$ 11,759.00
DIANE GILL 162 Ideal Avenue Mobile, AL 36608	07/30/2015	Signs	\$ 20,572.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	09/04/2015	Digital advertisement, design, consulting fee	\$ 17,175.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	06/28/2015	Printing \$ 5,570.00 Postage \$ 3,718.21	\$ 9,288.21
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	07/14/2015	Pushcards	\$ 6,350.00
GULF COAST OFFICE PRODUCTS 5801 River Oaks Road South New Orleans, LA 70123	08/26/2015	Copier rental	\$ 430.55
INKWELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	09/02/2015	Push cards, copies, bumper stickers	\$ 5,826.05
3. SUBTOTAL (optional)			\$71,650.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INKWELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	06/25/2015	Printing	\$ 2,032.85
INKWELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	08/20/2015	Push cards and envelopes	\$ 3,041.10
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	08/20/2015	Shirts	\$ 437.09
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	08/13/2015	Shirts, caps	\$ 3,352.78
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	07/31/2015	Hats	\$ 343.35
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	07/02/2015	Shirts	\$ 2,205.62
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	07/17/2015	Shirts	\$ 596.78
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	07/21/2015	Shirts, magnets and cups	\$ 1,651.35
3. SUBTOTAL (optional)			\$13,660.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	08/28/2015	Shirts and hats	\$ 912.88
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	09/03/2015	Shirts	\$ 404.94
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	09/14/2015	Shirts	\$ 790.25
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	09/08/2015	Shirts, car litter bags	\$ 1,817.03
LA UNLIMITED II, LLC 5031 Paris Road Chalmette, LA 70043	09/09/2015	Shirts	\$ 729.05
MTH 9112, LLC 3224 E. St. Bernard Hwy. Meraux, LA 70075	09/02/2015	Rent for Headquarters	\$ 1,200.00
MTH 9112, LLC 3224 E. St. Bernard Hwy. Meraux, LA 70075	07/28/2015	Deposit for Headquarters	\$ 1,200.00
MTH 9112, LLC 3224 E. St. Bernard Hwy. Meraux, LA 70075	07/28/2015	Rent for Headquarters	\$ 1,200.00
3. SUBTOTAL (optional)			\$8,254.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRED J NASSAR, JR. 733 Angela Street Arabi, LA 70032	09/05/2015	Consulting/Marketing, production	\$ 1,280.00
PAR 3 RESTAURANT 1530 E. Judge Perez Drive Chalmette, LA 70043	08/26/2015	Campaign Event - Fish Fry	\$ 1,000.00
SIGN EXPRESS 5031 Paris Road Chalmette, LA 70043	09/08/2015	Banners	\$ 488.32
SIGN EXPRESS 5031 Paris Road Chalmette, LA 70043	08/26/2015	Banners	\$ 1,137.96
SIGN EXPRESS 5031 Paris Road Chalmette, LA 70043	08/11/2015	Banners	\$ 2,126.86
ST. BERNARD RECREATION 8201 W. Judge Perez Drive Chalmette, LA 70043	08/26/2015	Donation	\$ 300.00
ST. BERNARD VOICE P. O. Box 88 Arabi, LA 70032	09/03/2015	Newspaper advertisement	\$ 310.00
ST. BERNARD VOICE P. O. Box 88 Arabi, LA 70032	08/20/2015	Newspaper advertisement	\$ 310.00
3. SUBTOTAL (optional)			\$6,953.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD VOICE P. O. Box 88 Arabi, LA 70032	06/30/2015	Newspaper advertisement	\$ 318.00
THE PRINTER'S WHOLESALE GROUP 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	08/31/2015	Printing \$ 4,776.98 Postage \$ 2,834.39	\$ 7,611.37
3. SUBTOTAL (optional)			\$7,929.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 132,439.32

Form 102. Rev. 3/98. Page Rev. 3/98